

**GBS****GREAT BAY DISPOSAL SERVICE, INC.**

SDMS DocID 559366

P.O. Box 466 • Freeman's Point, Portsmouth, N. H. 03801 • Tel. Ports. 431-4160, 436-6666 - Dover 742-0343

Superfund Records Center

SITE: OakleyBREAK: 11.9OTHER: 559366

June 1, 1983

Dear Customer:

I am pleased to inform you of our recent merger with Browning-Ferris Industries. After long and careful consideration we felt that merging with BFI would enable us to still remain in the forefront of our industry.

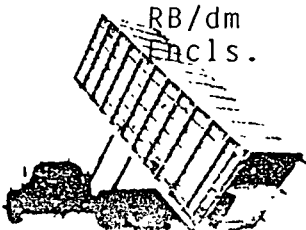
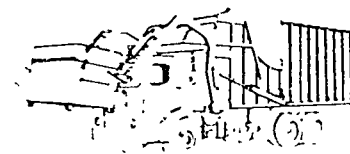
This merger will not affect the service you are receiving from us. I will still remain in charge of our operation to assure that you are receiving the same fine service you have come to expect from all our people. We will be known as Browning-Ferris Industries, Portsmouth District. Otherwise, we will continue to transact business with you as we have in the past. The exciting aspect of our merger is that, as part of BFI, we will now be able to offer you expanded solutions to your solid waste problems.

You will notice a change in the format of our new bills. In an effort to standardize your monthly charge and eliminate the fluctuation of a 4 or 5 week monthly billing, we will now bill you on a 4-1/3 week basis every month. A sample of our new statement is enclosed.

Enclosed you will find our service agreement showing all your current billing information. Please review this agreement, make any necessary corrections, sign it in the lower right corner and return all but the yellow copy in the enclosed envelope.

As part of BFI, we look forward to a long and happy association with you. If you have any questions or would like to discuss these recent changes, please feel free to contact me.

Sincerely,

  
RAY BARDWELL  
PresidentRB/dm  
Encls.*"Help Us Watch Your Waste Line"*

# THIS IS YOUR NEW STATEMENT

The name and address of the BFI district servicing you



BROWNING-FERRIS INDUSTRIES, INC.  
WASTE SYSTEMS-YOUR DISTRICT  
123 ANYPLACE ST.  
ANYTOWN, USA 12345

PHONE (123)456-7890

INVOICE NO  
101-123456-0

Your account number

ACCT NO. 123456-0 CO. NO. 999

MISCELLANEOUS MANUFACTURING  
456 ELSEWHERE PLACE  
HOMETOWN, MA 45678

DATE
1/31/99
99.99
AMOUNT PAID
TERMS PAYABLE UPON RECEIPT

Your BFI district's phone number to contact with any questions

Statement date

Balance due on your account as of the statement date

This is your monthly charge which is derived by taking your weekly charge and multiplying by 4.333 weeks

$$(\$7.67 \times 4.333 = \$33.22)$$

This charge will not change regardless of whether you have 4 or 5 collection weeks in a month

DATE	TICKET NO	DESCRIPTION	CHARGES	PREVIOUS BALANCE	PAYMENTS/CREDITS	AMOUNT
	123456-0	CUSTOMER P.D. NO 999-2				45.67
		MONTHLY CHARGE FROM 1/01/99 THRU 1/31/99	33.22			
1/14/99		PAYMENT		22.99-		
1/25/99		EXTRA COLLECTION	44.09			

Balance due from your previous statement

Any charges other than your scheduled collections will be detailed separately

DATE	AMOUNT	DATE	AMOUNT
22.68	00		00

TOTAL CHARGES	TOTAL PAYMENTS-CREDITS	NEW BALANCE
77.31	22.99-	99.99



CO NO 999 PHONE (123)456-7890  
BROWNING-FERRIS INDUSTRIES, INC.  
WASTE SYSTEMS-YOUR DISTRICT  
123 ANYPLACE ST.  
ANYTOWN, USA 12345

ACCT NO. 123456-0

TERMS PAYABLE UPON RECEIPT

Please retain this portion for your records

PLEASE PAY FROM THIS INVOICE  
NO OTHER BILLING WILL BE MADE

Your new balance due is calculated by taking your previous balance, adding the total charges and subtracting any payments and credits

$$(\$45.67 + 77.31 - 22.99 = \$99.99)$$